

# EXHIBIT C

**STATEMENT OF PRIVILEGE, OIL WELL LIEN AFFIDAVIT,  
AND NOTICE OF CONTINUATION OF LIEN AND PRIVILEGE**

**STATE OF LOUISIANA**

**PARISH OF LAFAYETTE**

BEFORE ME, a Notary Public in and for the State and Parish aforesaid, personally came and appeared Jimmy L. Fusilier ("Appearer"), who, being by me duly sworn, did depose and say, as follows:

1. He is the Manager of **Gulf Coast Chemical, L.L.C.**, a Louisiana limited liability company whose mailing address is 200 Jacqulyn Street, Abbeville, Louisiana 70510 ("GCC") represented herein by Appearer, and he is duly authorized to make and is making this Statement of Privilege, Oil Well Lien Affidavit, and Notice of Continuation of Lien and Privilege (the "Lien Affidavit") for and on behalf of GCC.
2. At the request of **ATP Oil & Gas Corporation**, a Texas corporation whose mailing address is 4600 Post Oak Place Dr. #200 Houston, Texas 77027, but whose principal business establishment in Louisiana is 5615 Corporate Boulevard, Suite 400B, Baton Rouge, Louisiana 70808 ("Operator"), through its authorized employee or agent, GCC furnished labor, services, equipment, material or supplies, including but not limited to bulk chemicals, which have been consumed in operations and utilized in or in connection with the drilling, completion, reworking or operation of the following wells on the Outer Continental Shelf , Gulf of Mexico (the "Subject Wells"), to-wit:

BLOCK:	Mississippi Canyon 711
FIELD:	Gomez (MC755)
WELLS:	001, 002, 003, 004, SS005, SS007, and SS008
LEASE:	G14016
OPERATOR:	ATP Oil & Gas Corporation

BLOCK:	Mississippi Canyon 755
FIELD:	Anduin (MC755)
WELLS:	001, 002, SS002 and MC755 No.2
LEASE:	G24105
OPERATOR:	ATP Oil & Gas Corporation

3. Appearer further deposes and says that, as of the date of this Lien Affidavit, Operator is justly, truly and legally liable and indebted unto GCC in the principal amount of **ONE HUNDRED NINE THOUSAND THREE HUNDRED FORTY-NINE DOLLARS and 29/100 (\$109,349.29)** for the performance and/or furnishing of such labor, services, equipment, material, and supplies, as well as for the cost of preparing and recording this Lien Affidavit and for ten (10%) percent attorney's fees pursuant to La. R.S. 9:4861, *et seq.* The aforementioned debt and account is past due, owing, and unpaid, and all just credits have been allowed. Copies of

the invoices, which more particularly describe said materials and services, are attached hereto, *in globo*, as "Exhibit 1."

4. Appearer further deposes and says that, said work was performed and materials delivered on or about June 1, 2012, through on or about August 13, 2012, but in any event before August 17, 2012.
5. Appearer further deposes and says that, pursuant to the provisions of La. R.S. 9:4861, *et seq.*, GCC claims and is entitled to a lien and privilege on the Subject Wells and on all oil and gas produced from the Subject Wells and the proceeds thereof inuring to the working interest therein and on Leases OCS-G14016 and OCS-G24105 (the "Subject Leases"), reference being made to the Subject Leases for all purposes (particularly for a precise description of the lands covered and affected thereby) and on all drilling rigs, service platforms, standard rigs, machinery, pipelines, flow lines, gathering lines, and other related equipment, including but not limited to monitoring, measuring, metering, and control equipment, appurtenances, appliances, equipment, buildings, tanks, and other structures thereto attached or located on the Subject Lease, and rights-of-way in the case of a gathering line, flow line, or other producer, operator, or contract operator owned pipeline.
6. Appearer further deposes and says that this Lien Affidavit is made and executed for the purpose of preserving the lien and privilege granted by law, as aforesaid, and that it expressly reserves all rights, contractual and legal, to secure or enforce payment of all monies owed to it, as aforesaid, and that this Lien Affidavit is not intended, and should not be construed, to be in limitation or restriction of its rights under the aforementioned statute or otherwise, all of which rights being expressly reserved.

IN WITNESS WHEREOF, this Lien Affidavit is executed on this 20th day of September, 2012, by Appearer and me, Notary, in the presence of the undersigned competent witnesses.

**WITNESSES:**

Benjamin D. Jones  
Print: Benjamin D. Jones

**GULF COAST CHEMICAL, L.L.C.**

Jimmy L. Fusilier  
Jimmy L. Fusilier, its duly authorized  
Manager

Andrea L. Glidry  
Print: Andrea L. Glidry

W.H.K.  
\_\_\_\_\_  
NOTARY PUBLIC      William H. L. Kaufman  
                            Notary Public  
                            LA State Bar #29929  
                            My Commission Expires at Death

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC  
 220 Jacqulyn St.  
 Abbeville, LA 70510  
 (337) 898-0213

Page 1 of 1

## INVOICE

DATE	NUMBER
6/12/2012	168009
DATE SHIPPED	ASSOCIATED NUMBER
6/1/2012	B/L# 181185

S O L D  
 ATTN: Accounts Payable  
 Atp Oil & Gas Corporation  
 4600 Post Oak Place  
 Suite 200  
 Houston, TX 77027-9726

S H  
 P Atp O&G  
 C/O Martin Terminal North Dock 120 17th Street  
 O MC\*711 (OCSG#14016)  
 Fourchon, LA -

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
ATP-4598		0.0000	GCC TRUCK	3	NET 30
5500	1 G BULK	METHANOL		5500	1.7000 9,350.00

Merchandise Total	9,350.00
Delivery Fee	10.00



CASE REMIT TO:

Gulf Coast Chemical, LLC  
 PO Box 62600  
 Department 1443  
 New Orleans, LA 70162-2600

TOTAL

9,360.00

STRAIGHT BILL OF LADING  
GULF COAST CHEMICAL, LLC.SHIPPER: ABBEVILLE WAREHOUSE  
AT: 220 Jacqulyn St.  
AT: Abbeville LA, 70510

Page 1 of 1

5/31/2012

181185

Attn O&G  
C/O Martin Terminal North Dock 120 17th Street  
MC#711 (OCBGM#14016)  
Fourchon, LA -  
"GOMEZ PROJECT"Attn O&G  
C/O Martin Terminal North Dock 120 17th Street  
MC#711 (OCBGM#14016)  
Fourchon, LA -  
"GOMEZ PROJECT"

181185

SHIPPER		GOC TRUCK		RECEIVER		CARRIER	
ATP-4588		05/2012	07	0			
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION		NET WEIGHT	GROSS WEIGHT
6500	6500	✓10 BULK (10)IBC TANKS REQUIRE BLINDS	X	UN1230 METHANOL 3, PGII ✓ 102101 ✓ 64996M4U ✓ 62405AM125 Tank No. 3014797 ✓ ✓ 47934-24 ✓ 49765-5 ✓ Net Weight ✓ 48125-10 ✓ 3014320 ✓ 3013389 ✓ 11690-37 ✓		384658	384658

ORDERED BY BEN ROSEBERRY  
APPROVED BY JOE BASCO  
DELIVER TO MARTIN TERMINAL NORTH  
DOCK BY 8-5-12

RECEIVED, subject to the classifications and liability limited tariffs in effect on the date of the issue of this Bill of Lading. The property described above is apparent good order, except as noted [contents and condition of contents of packages unknown, marked, condemned, and destined as indicated above which said carrier (the word carrier is understood throughout this contract to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, if so mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

RECEIVED BY

DATE 6/1/12

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9550

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

TER

6/1/12

LOADED BY

C.C.

VERSION 12/08

PLACARDS OFFERED DRIVER PLEASE INITIAL.	CARRIER PLACARDED <input type="checkbox"/> NAME OF PLACARD
AGENT	(SAPLAR)
PER	
TOTAL NO. OF PACKAGES REC'D.	

COD

Amt: \$

FREIGHT CHARGES

If charges are to be  
prepaid, write or  
stamp here, "TO  
BE PREPAID."

SAPLAR

## INVOICE

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC  
 220 Jacqulyn St.  
 Abbeville, LA 70510  
 (337) 898-0213

Page 1 of 1

DATE	NUMBER
6/12/2012	168053
DATE SHIPPED	ASSOCIATED NUMBER
6/7/2012	B/L# 181297

S O ATTN: Accounts Payable  
 L D Atp Oil & Gas Corporation  
 T O 4600 Post Oak Place  
 Suite 200  
 Houston, TX 77027-9726

S H I P P E R  
 Atp O&G  
 C/O Martin Terminal North Dock 120 17th Street  
 MC\*711 (OCSG#14016)  
 Fourchon, LA

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
ATP-1601		0.0000	GCC TRUCK	3	NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
5500	1 G BULK	METHANOL	5500	1.7000	9,350.00

Merchandise Total	9,350.00
Delivery Fee	10.00

ASE REMIT TO: Gulf Coast Chemical, LLC  
 PO Box 62600  
 Department 1443  
 New Orleans, LA 70162-2600

TOTAL	9,360.00
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## STRAIGHT BILL OF LADING

## GULF COAST CHEMICAL, LLC.

SHIPPER: ABBEVILLE WAREHOUSE  
AT: 226 Jacqulyn St.  
Abbeville LA, 70510

Page 1 of 1

CARRIER  
BY181297  
181297

Atp O&G  
C/O Martin Terminal North Dock 120 17th Street  
MC#711 (OCB#14016)  
Fourchon, LA -  
"GOMEZ PROJECT"

Atp O&G  
C/O Martin Terminal North Dock 120 17th Street  
MC#711 (OCB#14016)  
Fourchon, LA -  
"GOMEZ PROJECT"

347886	3	Master	GCC TRUCK					
ATP-4801			6/7/2012	07	0			
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H	M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
5500	5500	✓1GBULK	X		UN1230METHANOL 3, PGII  ✓ 10 IBC TANKS REQUIRE SLINGS  ✓ #467143 ✓ #41213-37	364655	364655	

✓ 1-25-172547  
 ✓ #43895-49 Total Weight  
 ✓ #43765-18  
 ✓ #3001260  
 ✓ #531008411  
 ✓ #48349-21  
 ✓ 47997-13  
 ORDERED BY BEN ROSEBERRY  
 APPROVED BY JOE BASCO  
 DELIVER TO MARTIN TERMINAL NORTH  
 DOCK BY 6-7-12

RECEIVED, subject to the classifications and lawfully filed criteria in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract) agrees to carry to its usual place of delivery, if said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed by each carrier of or any

of said property over all or any portion of said route to destination and/or to each party at any time interested in all or any said property, that any service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification or the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY

DATE 6/7/12

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-0200

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		CARRIER		COD	
PER <i>Eug 2</i>		PLACARDS OFFERED DRIVER PLEASE INITIAL.	PLACARDED <input type="checkbox"/> NAME OF PLACARD	Amt: \$ <i>0.00</i>	
LOADED BY <i>C.C.</i>		AGENT		FREIGHT CHARGES	
PER <i>S. A. H.</i>		PER <i>S. A. H.</i>		If charges are to be prepaid, write or stamp here, "TO BE PREPAID."	
TOTAL NO. OF PACKAGES REC'D. _____					

## INVOICE

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC  
 220 Jacqulyn St.  
 Abbeville, LA 70510  
 (337) 898-0213

Page 1 of 1

DATE	NUMBER
6/19/2012	168231
DATE SHIPPED	ASSOCIATED NUMBER
6/8/2012	B/L# 181389

S           ATTN: Accounts Payable  
 O  
 L           Atp Oil & Gas Corporation  
 D           4600 Post Oak Place  
 T           Suite 200  
 O           Houston, TX 77027-9726

S  
 H  
 P           Atp O&G  
 C/O Martin Terminal North Dock 120 17th Street  
 T           MC\*711 (OCSG#14016)  
 O           Fourchon, LA -

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
4606		0.0000	GCC TRUCK	3	
550	1 G BULK	0.0000	CITGO PACEMAKER 100 PETROLEUM LUBRICATING OIL	550	NET 30 13.5800 7,469.00

Merchandise Total	7,469.00
Delivery Fee	10.00

RECEIVE REMIT TO: Gulf Coast Chemical, LLC  
 PO Box 62600  
 Department 1443  
 New Orleans, LA 70162-2600

TOTAL	7,479.00
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**STRAIGHT BILL OF LADING**

**GULF COAST CHEMICAL, LLC.**  
SHIPPER: ALBENVILLE WAREHOUSE  
AT: 220 Jacquier St.  
Albenville, LA. 70510

Page 1 of 1

## CARRIER

6-C.C.

181389

Attn: OldG  
C/O Martin Terminal North Dock 120 17th Street  
MC#711 (OCBGM#14016)  
Fourchon, LA. -  
"GOMEZ PROJECT"

Attn O&G  
C/O Martin Terminal North Dock 120 17th Street  
MC 711 (OCSG#14016)  
Fourchon, LA -  
"GOMEZ PROJECT"

387886	3	Richard	GGC TRUCK				
		6-8-12 KA					
4000		07/08/12 07		0			
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRG CLASS
500	500	✓ 1G BULK		NOT REGULATED CTGO PACEMAKER 100 PETROLEUM LUBRICATING OIL	4032#	4032#	
		(1) IBC TANK REQUIRES SLINGS		✓ Tank No. <u>47929-9</u> ✓			
				Total Weight	4032#	4032#	
				ORDERED BY = LEE ARDOIN DELIVER TO FOURCHON THURSDAY = ASAP			

**RECEIVED**, subject to the classifications and tariff rates in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents ~~and packages unknown~~, marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout) this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

11. said property over all or any portion of said route to destination and as to each party at any time unexpired in all or any said property, that every service to be performed hereunder shall be subject to all the bills of lading terms and conditions in the governing classification on the date of shipment.

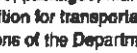
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his asscns.

RECEIVED BY

→ DATE

ONE MSD SHEET(S) ACCCOMPANIED SHIPMENT

**FOR CHEMICAL EMERGENCY** SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

<p>This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p> <p>PER  6-8-72</p> <p>LOADED BY RSL</p>		CARRIER	
		PLACARDS OFFERED DRIVER PLEASE INITIAL.	PLACARDED <input type="checkbox"/> NAME OF PLACARD
		AGENT 	PER
<p><b>TOTAL NO. OF PACKAGES REC'D.</b> _____</p>			
		<p><b>COD</b> <b>CGN5002</b> Amt: \$</p> <p><b>FREIGHT CHARGES</b> If charges are to be prepaid, write or stamp here, "TO BE PREPAID."</p> <p></p>	

## INVOICE

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC  
 220 Jacqulyn St.  
 Abbeville, LA 70510  
 (337) 898-0213

DATE	NUMBER
6/22/2012	168345
DATE SHIPPED	ASSOCIATED NUMBER
6/20/2012	B/L# 181694

Page 1 of 1

S O  
 ATTN: Accounts Payable  
 D Atp Oil & Gas Corporation  
 T 4600 Post Oak Place  
 O Suite 200  
 Houston, TX 77027-9726

S H  
 P Atp O&G  
 T C/O Martin Terminal North Dock 120 17th Street  
 O MC\*711 (OCSC#14016)  
 Fourchon, LA -

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
4624		0.0000	GCC TRUCK	3	NET 30
UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
3000	1 G BULK	METHANOL	3000	1.7000	5,100.00

250	1 G BULK	TRIETHYLENE GLYCOL DEHYDRATION GRADE	250	10.3800	2,595.00
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Merchandise Total	7,695.00
Delivery Fee	10.00

BASE REMIT TO: Gulf Coast Chemical, LLC  
 PO Box 62600  
 Department 1443  
 New Orleans, LA 70162-2600

TOTAL	7,705.00
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STRAIGHT BILL OF LADING  
GULF EAST CHEMICAL, LLC.  
ABBEVILLE WAREHOUSE  
SHIPPER: 220 Louisiana St.  
AT: Abbeville LA, 70510

Page 1 of 1

8/18/2012

181694

Alp O&G  
C/O Martin Terminal North Dock 120 17th Street  
MC#711 (OCB#14016)  
Furchon, LA -  
"GOMEZ PROJECT"

Alp O&G  
C/O Martin Terminal North Dock 120 17th Street  
MC#711 (OCB#14016)  
Furchon, LA -  
"GOMEZ PROJECT"

181694

QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLAS
3000	3000 ✓	100ULK	X	UN1230 METHANOL 3, PGII  (6) IBC 600GL TANKS TANKS REQUIRE SLINGS	19000#	19000#	
250	250 ✓	100ULK		(1) IBC TANK REQUIRE SLINGS  NOT REGULATED TRIETHYLENE GLYCOL DEHYDRATION GRADE  Tank No. 3aa21a5 ✓ # 3a1451 ✓ Tank No. 44005-20 ✓	2340#	2340#	

Total Weight: 22200# 22200#

ORDERED BY : KRIS ASHFORD  
DELIVER TO MARTIN NORTH TERMINAL  
WEDNESDAY

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to his usual place of delivery at said destination, if on his route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed on by each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY *E.T. W.*DATE *6/20/12*

MSD SHEET(S) ACCOMPANIED SHIPMENT

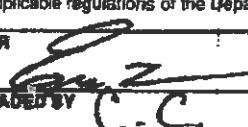
## FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

CC000000

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PER



LOADED BY

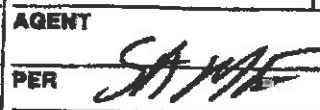
VERSION 12/06

## CARRIER

PLACARDS OFFERED DRIVER PLEASE INITIAL.	PLACARDED <input type="checkbox"/> NAME OF PLACARD
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AGENT

PER



## COD

Amt: \$

## FREIGHT CHARGES

If charges are to be  
prepaid, write or  
stamp here, "TO  
BE PREPAID."

TOTAL NO. OF PACKAGES REC'D.

## INVOICE

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC  
 220 Jacqulyn St.  
 Abbeville, LA 70510  
 (337) 898-0213

Page 1 of 1

DATE	NUMBER
6/30/2012	168650
DATE SHIPPED	ASSOCIATED NUMBER
6/30/2012	B/L# 182093

S      ATTN: Accounts Payable  
 O  
 L      Atp Oil & Gas Corporation  
 D      4600 Post Oak Place  
 T      Suite 200  
 O      Houston, TX 77027-9726

S  
 H  
 I  
 P      Atp Oil & Gas-M/C 711 INNOVATOR  
 C/O MARTIN TERMINAL  
 T  
 O      MC\*711 INNOVATOR  
 Fourchon, LA -

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
4647		476.7900	Acme	3	NET 30
500	1 G BULK	VARSL		500	9.1100 4,555.00

Merchandise Total	4,555.00
Freight Charges	476.79

RECEIVE REMIT TO: Gulf Coast Chemical, LLC  
 PO Box 62600  
 Department 1443  
 New Orleans, LA 70162-2600

TOTAL	5,031.79
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## STRAIGHT BILL OF LADING

## GULF COAST CHEMICAL, LLC.

SHIPPER: ABBEVILLE WAREHOUSE  
AT: 220 Jacquin St.  
Abbeville LA, 70510

Page 1 of 1



Ab Oil & Gas-M/C 711 INNOVATOR  
C/O MARTIN TERMINAL  
MC-711 INNOVATOR  
Fourchon, LA -  
"GOMEZ PROJECT"

Ab Oil & Gas-M/C 711 INNOVATOR  
C/O MARTIN TERMINAL  
MC-711 INNOVATOR  
Fourchon, LA -  
"GOMEZ PROJECT"

182093

347896	3	Month	Acme				
4847		8/30/2012	07	0			
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
600	600	1GBULK	X	UN1208 PETROLEUM DISTILLATE N.O.S, COMBUSTIBLE LIQUID, 3, PGIII VARSOL Tank No. <u>48019-5</u> Hot Shot	3300#	3300#	

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

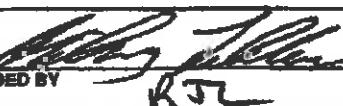
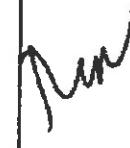
oil, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY \_\_\_\_\_

DATE 6-30-12 MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	CARRIER		COD Amt: \$  FREIGHT CHARGES If charges are to be prepaid, write or stamp here, "TO BE PREPAID."
	PLACARDS OFFERED DRIVER PLEASE INITIAL.	PLACARDED <input type="checkbox"/> NAME OF PLACARD <u>1268</u>	
PER  LEADED BY <u>KJL</u>	AGENT <u>Acme Inc.</u>	TO BE PREPAID 	
PER 	TOTAL NO. OF PACKAGES REC'D. <u>1</u>		

Invoice Number = 3520576 Doc Type = B

**STRAIGHT BILL OF LADING**

**GULF COAST CHEMICAL, LLC.**  
SHIPPER AKERSVILLE WAREHOUSE  
AT 230 Lexington St.  
Akersville, LA. 70510

Alt Oil & Gas/M/C 711 INNOVATOR  
C/O MARTIN TERMINAL,  
MC 711 INNOVATOR  
Fourche, LA -  
GOMEZ PROJECT

Alp Oil & Gas/MC 711 INNOVATOR  
CIO MARKET TERMINAL  
MC 711 Y INNOVATOR  
Houston, L.A.  
KOCIM PROJECT

ITEM ID	SHIPPING TO/RECEIVED FROM	REQ'D BY	SHIP DATE	SHIPPER	RECEIVER	SHIPMENT NO.	SHIPMENT DATE	SHIPMENT TYPE	SHIPMENT STATUS
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION			NET WEIGHT	GROSS WEIGHT	ITEM CLASS
500	500	1/1 BULK	X	UN1202, PETROLEUM DISTILLATE N.O.S., COMBUSTIBLE LIQUID, 3. F.G.R. VARROL	Tank No <u>48019-5</u>		3500 L	3500 L	
							3500 L	3500 L	

RECEIVED, subject to the classification and levying that may be placed on the date of the issue of the Bill of Lading, the property described above in separate, packed order, except as noted (including the omission of portions of packages otherwise marked, numbered and described as indicated above which shall render the word *exclusion* being understood throughout this document as referring to any person or corporation in possession of the property under the contract agreed to carry it) it should please of delivery of same destruction of it be made under direction of carrier to another carrier on the route to and destination. It is explicitly agreed to each carrier of all or any

st. and property, over all or any portion of same, to Glennville and 41, to own, possess and  
use Glennville. In all or any property that Glennville may be possessed, Glennville and  
the Glennville to all the lot of using force and violence to the persons, characterized as  
the Glennville.

Stopper Glennville parties that we as Glennville with all the lot of using force and violence to  
the Glennville and the Glennville and Glennville are Glennville agreed to by the Glennville  
and Glennville by Glennville and Glennville.

RECEIVED BY

DATE 6-30-17 MSO SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT: 1-800-424-9300

I certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		CARRIER	
<b>PLACARDS OFFERED</b> <b>DRIVER PLEASE INITIAL</b> <i>JCH</i>		<b>PLACARDED <input type="checkbox"/></b> <b>NAME OF PLACARD</b> <i>1268</i>	
AGENT		<i>Arthur Hall</i>	
PER		<i>Car</i>	
TOTAL NO. OF PACKAGES REC'D.			



**NO DRIVER WILL BE PAID UNLESS THIS FORM IS COMPLETED**



**WAYBILL**  
P.O. Box 183  
Harvey, LA 70059  
(504) 368-2510  
(800) 825-6246

USDOT 052767 MC 120675 MC 442453 LPSC 5268

**THIS IS NOT AN INVOICE  
BILL OF LADING - NOT NEGOTIABLE  
SUBJECT TO THE TERMS AND CONDITIONS  
STIPULATED TO ON THE REVERSE SIDE  
OF THIS BILL OF LADING**

CHARGE TO: Gulf Coast Chem. FROM: Gulf Coast Chem.

ACCOUNT #: 242-112-1

TRIP 朱 2012.06.30 -

FROM: John S. Gammie

City: Abbeville State: LA

TO: Mr. Martin, 00-14 10 ATF

Street Address: \_\_\_\_\_

Shipped By: Billie Black Date: 6/20/12 Time In: 10:00 am  
Time Out: 10:00 pm

Received By: \_\_\_\_\_ Time \_\_\_\_\_ am \_\_\_\_\_  
In \_\_\_\_\_ pm \_\_\_\_\_

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Received in good order, except as noted on the Bill of Lading, the items described above marked and consigned as indicated. Received subject to the terms and conditions stipulated to on the reverse side of the Bill of Lading.

**ATTACH ALL FUEL RECEIPTS**

**SHIPPER COPY**

NO  YES FUEL RECEIPTS

## INVOICE

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC  
 220 Jacqulyn St.  
 Abbeville, LA 70510  
 (337) 898-0213

Page 1 of 1

DATE	NUMBER
7/16/2012	168908
DATE SHIPPED	ASSOCIATED NUMBER
7/5/2012	B/L# 182206

S      ATTN: Accounts Payable  
 O  
 L      Atp Oil & Gas Corporation  
 D      4600 Post Oak Place  
 T      Suite 200  
 O      Houston, TX 77027-9726

S  
 H  
 I      Atp O&G  
 P      C/O Martin Terminal North Dock 120 17th Street  
 T      MC\*711 (OCSG#14016)  
 O      Fourchon, LA -

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
ATP-4654		1312.100	Acme	3	NET 30
UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
5500	1 G BULK	METHANOL	5500	1.7000	9,350.00

Merchandise Total	9,350.00
Freight Charges	1,312.10

PLEASE REMIT TO: Gulf Coast Chemical, LLC  
 PO Box 62600  
 Department 1443  
 New Orleans, LA 70162-2600

TOTAL	10,662.10
-------	-----------

STRAIGHT BILL OF LADING  
GULF COAST CHEMICAL, LLC.SHIPPER: ALLENVILLE WAREHOUSE  
220 Jourdan St.  
AT: Allenville LA, 70510

Page 1 of 1

7/5/2012

182208

Aip O&G  
C/O Martin Terminal North Dock 120 17th Street  
MC#711 (OC93#14016)  
Fourchon, LA -  
"GOMEZ PROJECT"Aip O&G  
C/O Martin Terminal North Dock 120 17th Street  
MC#711 (OC93#14016)  
Fourchon, LA -  
"GOMEZ PROJECT"

54.000		3	ADMS						
ATP-4554		7/5/2012	07	1312.1					
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION		NET WEIGHT	GROSS WEIGHT	FRT CLASS	
6500	6500	100 BULK  (10) IBC  TANKS REQUIRE SUNDRIES  113596 ✓ 3007918 ✓ 186785 ✓ 3014584 ✓ 30042630 ✓ 0708710815 ✓ 34976-4 ✓ 49546-22 ✓ 48125-10 ✓ 3013465 ✓	X	UN1230 METHANOL 3, PGII  Tank No. _____		364656	364656		
					Total Weight:	364656	364656		
					ORDERED BY CHRIS LOVELADY DELIVER TO MARTIN TERMINAL NORTH DOCK IN FOURCHON TODAY				

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY \_\_\_\_\_

DATE 7-5-12 MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY		SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT		1-800-424-9500	
6 to certify that the above-named materials are properly filled, described, packaged, marked and labeled, and in proper condition for transportation according to the table regulations of the Department of Transportation.		CARRIER		COD	
PLACARDS OFFERED DRIVER PLEASE INITIAL.		PLACARDED <input type="checkbox"/> NAME OF PLACARD		FREIGHT CHARGES If charges are to be prepaid, write or stamp here, "TO BE PREPAID." TO BE PREPAID	
<i>Per</i>		1230		<i>W</i>	
AGENT					
PER		<i>Acme</i>			
TOTAL NO. OF PACKAGES REC'D.		10			

*Allenville*  
ED BY *RJ*

**NO DRIVER WILL BE PAID UNLESS THIS FORM IS COMPLETED**



**WAYBILL**  
P.O. Box 183  
Harvey, LA 70059  
(504) 368-2510  
(800) 825-4246

THIS IS NOT AN INVOICE  
**BILL OF LADING - NOT NEGOTIABLE**  
SUBJECT TO THE TERMS AND CONDITIONS  
STIPULATED TO ON THE REVERSE SIDE  
OF THIS BILL OF LADING

USDOT 052767 MC 120675 MC 442453 LPSC 5268

CHARGE TO: GULF COAST CHOICE

FROM: 60176 bas/Universal  
Street Address: 220 Jacques Cartier St.  
City: ASSEUILLE State: QC Zip: 70544

**ACCOUNT #**

TRIP #: 20120705-094

TO: Martin L. Dole

Street Address: 120 17th St.

City Fort Lauderdale Florida

Received By: \_\_\_\_\_ Time \_\_\_\_\_ am \_\_\_\_\_  
In \_\_\_\_\_ pm \_\_\_\_\_

Shipped subject to the terms and conditions stipulated to on the reverse side of the Bill of Lading. Total value of items transported is declared to be less than one million dollars.

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_  
Received in good order, except as noted on the Bill of Lading, the items described  
above marked and consigned as indicated. Received subject to the  
terms and conditions of the Bill of Lading.

GRADE: **SEVEN** GRADE: **THREE** GRADE: **ONE**

START STOP TOTAL STATES TRAVELED

WILLIAM WEAVER

				<p>Truck and trailer are consigned as indicated. Received subject to the terms and conditions stipulated to on the reverse side of the Bill of Lading.</p>				
START	STOP	TOTAL	STATES TRAVELED		CITY	STATE	ODOMETER	
LOADING			APPROVED BY <i>[Signature]</i>		Begin <i>From</i>	<i>C-708667</i>		
UNLOADING			APPROVED BY		End			
SWAMPER					LEASE / WELL #			
NAME: #:					RIG # / NAME			
SALES #					A/F/E/W/O			
OPTIONAL/TRUCK					PO #			
ACME DISPATCHER <i>[Signature]</i>					TRUCK TYPE:			
ATTACH ALL FUEL RECEIPTS				SHIPPER COPY		NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> FILED <input type="checkbox"/>		

**ATTACH ALL FUEL RECEIPTS**

**SHIPPER COPY**

NO  YES FUEL RECEIPTS

## INVOICE

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC  
 220 Jacqulyn St.  
 Abbeville, LA 70510  
 (337) 898-0213

DATE	NUMBER
7/16/2012	168909
DATE SHIPPED	ASSOCIATED NUMBER
7/5/2012	B/L# 182208

Page 1 of 1

S O ATTN: Accounts Payable  
 D Atp Oil & Gas Corporation  
 T 4600 Post Oak Place  
 O Suite 200  
 Houston, TX 77027-9726

S H  
 P Atp O&G  
 T C/O Martin Terminal North Dock 120 17th Street  
 O MC\*711 (OCSG#14016)  
 Fourchon, LA -

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
ATP-1654		1312.100	Acme	3	NET 30
UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
5500	1 G BULK	METHANOL	5500	1.7000	9,350.00

Merchandise Total	9,350.00
Freight Charges	1,312.10

BASE REMIT TO: Gulf Coast Chemical, LLC  
 PO Box 62600  
 Department 1443  
 New Orleans, LA 70162-2600

TOTAL

10,662.10

STRAIGHT BILL OF LADING  
GULF COAST CHEMICAL, LLC.SHIPPER: ABBEVILLE WAREHOUSE  
220 7th Street  
AT: Abbeville, LA, 70516

Page 1 of 1

7/5/2012

182208

Attn O&G  
C/O Martin Terminal North Dock 120 17th Street  
MC#711 (OCSG#14016)  
Fourchon, LA -  
"GOMEZ PROJECT"Attn O&G  
C/O Martin Terminal North Dock 120 17th Street  
MC#711 (OCSG#14016)  
Fourchon, LA -  
"GOMEZ PROJECT"

ATP-4056		7/5/2012	07	1312.1				
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS	
5500	5500	1@BULK  (10) IBC  TANKS REQUIRE SLING  38974-45V 3014797✓ 160181✓ 3000308✓ 51098-11✓ 3014632✓ 3013389✓ 168630✓ 10579✓ 175187✓	X	UN1230, METHANOL 3, PGII  Tank No. _____  Total Weight: _____	334650	334650		

RECEIVED, subject to the classifications and hazardly listed terms in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, conditioned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time transported in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY

DATE 7-5-12 MSD SHEET(S) ACCOMPANIED SHIPMENT

## FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

his is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

IR

MADE BY *John Tolle*  
RST

VERSION 12/08

CARRIER	
PLACARDS OFFERED DRIVER PLEASE INITIAL.	PLACARDED <input type="checkbox"/> NAME OF PLACARD
<i>✓</i>	1230
AGENT	<i>Acme</i>
PER	<i>John Tolle</i>
TOTAL NO. OF PACKAGES REC'D. 10	

COD

Amt: \$

FREIGHT CHARGES  
If charges are to be  
prepaid, write or  
stamp here, "TO  
BE PREPAID."TO BE  
PREPAID

**NO DRIVER WILL BE PAID UNLESS THIS FORM IS COMPLETED**



USDOT 052767 MC 120875 MC 442453 IPSC E268

## WAYBILL

P.O. Box 183  
Harvey, LA 70059  
(504) 368-2510  
(800) 825-6246

**THIS IS NOT AN INVOICE  
BILL OF LADING - NOT NEGOTIABLE  
SUBJECT TO THE TERMS AND CONDITIONS  
STIPULATED TO ON THE REVERSE SIDE  
OF THIS BILL OF LADING**

CHARGE TO:

FROM

## Gulf Coast

**ACCOUNT #:**

TO:

Street Address: 108 Bicknell Street  
City: Wellesley State: MA Zip: 02481

Street Address: Fourchan City: Fourchan State: CA Zip: 95014

Shipped By

Time \_\_\_\_\_ am  
Out \_\_\_\_\_ pm

Print Name: Alley LeBlanc

Date: 7/5/12

Received By

Time \_\_\_\_\_ am  
In \_\_\_\_\_ pm

Shipped subject to the terms and conditions stipulated to on the reverse side of the Bill of Lading. Total value of items transported is declared to be less than one million dollars.

Received in good order, except as noted on the Bill of Lading, the items described above marked and consigned as indicated. Received subject to the terms and conditions stipulated on the reverse side of the Bill of Lading.

	START	STOP	TOTAL	STATES TRAVELED		CITY	STATE	ODOMETER
LOADING				APPROVED BY		Begin		
UNLOADING				APPROVED BY		End		
SWAMPER						LEASE / WELL #	PC 711	
NAME: #:						RIG # / NAME		
SALES #						AFE/WO		
OPTIONAL/TRUCK						PO#	055 1425	
ACME DISPATCHER:						TRUCK TYPE:	C	
ATTACH ALL FUEL RECEIPTS								

**ATTACH ALL FUEL RECEIPTS**

**SHIPPER COPY**

NO  YES FUEL RECEIPTS

## INVOICE

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC  
 220 Jacqulyn St.  
 Abbeville, LA 70510  
 (337) 898-0213

Page 1 of 1

DATE	NUMBER
7/20/2012	169132
DATE SHIPPED	ASSOCIATED NUMBER
7/19/2012	B/L# 182617

S ATTN: Accounts Payable  
 O  
 L  
 D Atp Oil & Gas Corporation  
 T 4600 Post Oak Place  
 O Suite 200  
 Houston, TX 77027-9726

S  
 H  
 P Atp Oil & Gas-M/C 711 INNOVATOR  
 C/O MARTIN TERMINAL  
 T O MC\*711 INNOVATOR  
 Fourchon, LA

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
4647		0.0000	ACME	3	NET 30
UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
1	1 E ITEM	MISCELLANEOUS PRODUCT CHARG	1	550.5900	550.59

Merchandise Total

550.59

RECEIVE REMIT TO: Gulf Coast Chemical, LLC  
 PO Box 62600  
 Department 1443  
 New Orleans, LA 70162-2600

TOTAL	550.59
-------	--------

## STRAIGHT BILL OF LADING

## GULF COAST CHEMICAL, LLC.

SHIPPER: ABBEVILLE WAREHOUSE  
AT: 220 Jacqulyn St.  
Abbeville LA, 70510

Page 1 of 1

Alp Oil & Gas-M/C 711 INNOVATOR  
C/O MARTIN TERMINAL  
MC-711 INNOVATOR  
Fourchon, LA -  
"GOMEZ PROJECT"

Alp Oil & Gas-M/C 711 INNOVATOR  
C/O MARTIN TERMINAL  
MC-711 INNOVATOR  
Fourchon, LA -  
"GOMEZ PROJECT"

182617

182617

347886	3	Richard	ACME					
4847		7/19/2012	07	0				
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS	
	1	1ITEM		MISCELLANEOUS PRODUCT CHARGES  Total Weight: 0.00	0.00	0.00		
				HOTSHOT CHARGES THAT WERE NOT BILLED ON THE ORIGINAL BL FOR WEEKEND DELIVERY... SEE BLF 182613				

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to the usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY

DATE

MSD SHEET(S) ACCOMPANIED SHIPMENT

## FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

ER

DADED BY

VERSION 12/08

## CARRIER

PLACARDS OFFERED  
DRIVER PLEASE INITIAL.PLACARDED   
NAME OF PLACARD

AGENT

PER

COD

CON

Amt: \$

FREIGHT CHARGES  
If charges are to be  
prepaid, write or  
stamp here, "TO  
BE PREPAID."

ACME

## ORIGINAL INVOICE

ACME INVOICE  
3520576INVOICE DATE  
7/12/2012BILL TO: GULF COAST CHEMICALS  
220 JACQUELYN STREET  
ABBEVILLE, LA 70510

## Please remit to:

Acme Truck Line, Inc.  
MSC-410683  
P.O. Box 415000  
Nashville, TN 37241-5000

## For Inquiries

Ph: (504) 368-2510  
Ph: (800) 825-6246  
Fx: (888) 922-2263  
email: credit@acmetruck.com

NET PAYMENT DUE 30 DAYS - PAYABLE IN U.S. FUNDS

SHIP DATE  
6/30/2012ACME CUST#  
017534FROM: GULF COAST CHEMICAL INC  
220 JACQUELYN ST  
ABBEVILLE, LA 70510  
TO: MARTIN TERMINAL NORTH  
120 17TH ST SUITE 7  
PORT FOURCHON, LA 70357

QUANTITY	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	AMOUNT
1	TRUCK TYPE: ONE TON TOTE, PETROLEUM PISTALLETE 3, UN1268 PGIII	3300# HM20 GP	472.44 74.40 3.75

LCC- M/C 711  
 RIG- INNOVATOR  
 AFE- GOMEZ PROJECT  
 Ordered By:  
 ACME 92 ABBEVILLE  
 ANN FONTENOT  
 Ph#: 337.892.6749

*Blt 182617*

TOTAL: 550.59

TRUCK TYPE 1T MILES 160 TRIP 2012/06/30-0269

RATE ITEM 103

ACME WAYBILL 5695038

092 ABBEVILLE

TRUCK 20608 DRIVER 18675 VENDOR 994070

## INVOICE

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC  
 220 Jacqulyn St.  
 Abbeville, LA 70510  
 (337) 898-0213

DATE

7/31/2012

NUMBER

DATE SHIPPED

ASSOCIATED NUMBER

8563

Page 1 of 1

## CREDIT MEMO

S  
 O  
 L  
 D Atp Oil & Gas Corporation  
 4600 Post Oak Place  
 T  
 O Suite 200  
 Houston, TX 77027-9726

S  
 H  
 I  
 P Atp Oil & Gas-M/C 711 INNOVATOR  
 C/O MARTIN TERMINAL  
 T  
 O MC\*711 INNOVATOR  
 Fourchon, LA ~

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
		476.7900		3	NET 30
UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT

## \*\* CREDIT MEMO \*\*

this credit reflects inv.#168650. billed  
 freight in error. this freight was billed on  
 inv.#169132

Freight Charges

476.79

CREDIT - DO NOT PAY

BASE REMIT TO:

Gulf Coast Chemical, LLC  
 PO Box 62600  
 Department 1443  
 New Orleans, LA 70162-2600

TOTAL

-476.79

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC  
 220 Jacqulyn St.  
 Abbeville, LA 70510  
 (337) 898-0213

Page 1 of 1

## INVOICE

DATE	NUMBER
7/31/2012	169496
DATE SHIPPED	ASSOCIATED NUMBER
7/30/2012	B/L# 182816

S      ATTN: Accounts Payable  
 O  
 L      Atp Oil & Gas Corporation  
 D      4600 Post Oak Place  
 T      Suite 200  
 O      Houston, TX 77027-9726

S      Atp O&G  
 H  
 I  
 P      C/O Martin Terminal North Dock 120 17th Street  
 T      MC\*711 (OCSG#14016)  
 O      Fourchon, LA

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
4685		0.0000	GCC TRUCK	3	NET 30
5500	1 G BULK	METHANOL		5500	1.7000 9,350.00

Merchandise Total	9,350.00
Delivery Fee	10.00

ASE REMIT TO: Gulf Coast Chemical, LLC  
 PO Box 62600  
 Department 1443  
 New Orleans, LA 70162-2600

TOTAL	9,360.00
-------	----------

SHIP BILL OF LADING  
**GULF COAST CHEMICAL, LLC.**

SHIPPER: ALBENVILLE WAREHOUSE  
AT: 220 Jacqueline St.  
Albenville LA. 70510

Page 1 of 1

1/25/2012

182816

Attn OdG  
C/O Martin Terminal North Dock 120 17th Street  
MC#711 (OC35G#14016)  
Fourchon, LA -  
"GOMEZ PROJECT"

Attn O&G  
C/O Martin Terminal North Dock 120 17th Street  
MC#711 (OCEAN44016)  
Fourchon, LA.  
"GOMEZ PROJECT"

1828/6

34769	3	RECEIVED	GCC TRUCK				
4005			8/1/2012		07	0	
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
6500	6500	✓ 10 BULK (10) IBC TANKS REQUIRE SLINGS	X	UN1230, METHANOL 3, PGII	364355	364355	
				<p>✓ TANK No. 3481777 ✓  ✓ # 4954345 ✓  ✓ # 3014586 ✓ Total Weight:  ✓ # 4954879 ✓ # 38379-29 ✓  ✓ # 3014789 ✓ # 4802873 ✓  ✓ # 495794 ✓  ✓ # 3013380 ✓  ✓ # 3013382 ✓</p> <p>ORDERED BY = BEN DELIVER TO FOURCHON BY 8/1/12</p>	364355	364355	

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted <sup>indicated</sup> on the face of this Bill of Lading, and condition of contents of packages unknown, marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to <sup>make</sup> carry to its usual place of delivery at said destination, if any is noted, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY

DATE 7/30/17 MSD SHEET(S) ACCOMPANIED SHIPMENT

## FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

— 6000 —  
— 6000 —

Amf-8

200

6 is to certify that the above-named materials are properly specified, described, packaged, marked and labeled, and in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**PLACARDS OFFERED  
DRIVER PLEASE INITIAL.**

**CARRIER**  **PLACARDED**  **NAME OF PLACARD**

**AGENT**

PER

**TOTAL NO. OF PACKAGES RECEIVED**

If charges are to be  
prepaid, write or  
stamp here, "TO  
BE PREPAID."

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC  
 220 Jacqulyn St.  
 Abbeville, LA 70510  
 (337) 898-0213

## INVOICE

DATE	NUMBER
8/9/2012	169623
DATE SHIPPED	ASSOCIATED NUMBER
8/6/2012	B/L# 182930

Page 1 of 1

S      ATTN: Accounts Payable  
 O  
 L  
 D      Atp Oil & Gas Corporation  
 T      4600 Post Oak Place  
 O      Suite 200  
 Houston, TX 77027-9726

S  
 H  
 I  
 P      Atp O&G  
 T      C/O Martin Terminal North Dock 120 17th Street  
 O      MC\*711 (OCSG#14016)  
 Fourchon, LA -

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
4696		0.0000	GCC TRUCK	3	
UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
5500	1 G BULK	METHANOL	5500	1.7000	9,350.00

Merchandise Total	9,350.00
Delivery Fee	10.00

BASE REMIT TO: Gulf Coast Chemical, LLC  
 PO Box 62600  
 Department 1443  
 New Orleans, LA 70162-2600

TOTAL

9,360.00

**STRAIGHT BILL OF LADING**  
**GULF COAST CHEMICAL, LLC.**

SHIPPER: ASHEVILLE WAREHOUSE  
 AT: 220 Jacquier St.  
 Asheville, NC 28801

Page 1 of 1

CARRIER  
BY

Attn O&G  
 C/O Martin Terminal North Dock 120 17th Street  
 MC#711 (OC83W14016)  
 Fourchon, LA -  
 'GOMEZ PROJECT'

Attn O&G  
 C/O Martin Terminal North Dock 120 17th Street  
 MC#711 (OC83W14016)  
 Fourchon, LA -  
 'GOMEZ PROJECT'

MC 941-1

347886	3	Wichita	GCC TRUCK						169623
4000			8/7/2012	07					
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H	M	DESCRIPTION		NET WEIGHT	GROSS WEIGHT	FRT CLASS
5500	5500	10BULK  (10)IBC TANKS REQUIRE SUNKS	X		UN1230, METHANOL 3. PGII  TANK No. 48120-7 # 40574-5 # 102476-21 # 10143 # 3014759 # 3014584 # 53031-3 # 71690-3  ORDERED BY - BBR DELIVER TO MARTIN TERMINAL, IN FOURCHON		364850	364850	

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

RECEIVED BY \_\_\_\_\_

DATE 8/6/12

MSD SHEET(S) ACCOMPANIED SHIPMENT

**FOR CHEMICAL EMERGENCY** SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

ER *[Signature]*  
DADED BY *[Signature]*

VERSION 12/06

CARRIER		CARRIER	
PLACARDS OFFERED DRIVER PLEASE INITIAL.	PLACARDED <input type="checkbox"/> NAME OF PLACARD	COD	CCN#
		Amt: \$	
		FREIGHT CHARGES	
		If charges are to be prepaid, write or stamp here, "TO BE PREPAID."	
AGENT		<i>[Signature]</i>	
PER		TOTAL NO. OF PACKAGES REC'D.	

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC  
 220 Jacqulyn St.  
 Abbeville, LA 70510  
 (337) 898-0213

Page 1 of 1

## INVOICE

DATE	NUMBER
8/9/2012	169624
DATE SHIPPED	ASSOCIATED NUMBER
8/6/2012	B/L# 183085

S    ATTN: Accounts Payable  
 O  
 D    Atp Oil & Gas Corporation  
 T    4600 Post Oak Place  
 O    Suite 200  
 Houston, TX 77027-9726

S     
 H    P Atp O&G  
 T    C/O Martin Terminal North Dock 120 17th Street  
 O    MC\*711 (OCSG#14016)  
 Fourchon, LA

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
ATP-4701		0.0000	GCC TRUCK	3	NET 30
UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
5500	1 G BULK	METHANOL	5500	1.6500	9,075.00

Merchandise Total	9,075.00
Delivery Fee	10.00

BASE REMIT TO:

Gulf Coast Chemical, LLC  
 PO Box 62600  
 Department 1443  
 New Orleans, LA 70162-2600

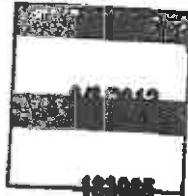
TOTAL

9,085.00

**STRAIGHT BILL OF LADING**  
**GULF COAST CHEMICAL, LLC.**

SHIPPER: ABBEVILLE WAREHOUSE  
 AT: 220 Jacqueline St.  
 Abbeville LA. 70510

Page 1 of 1

CARRIER  
BY

Atip O&G  
 C/O Martin Terminal North Dock 120 17th Street  
 MC#711 (OCB#14016)  
 Fournon, LA -  
 "GOMEZ PROJECT"

Atip O&G  
 C/O Martin Terminal North Dock 120 17th Street  
 MC#711 (OCB#14016)  
 Fournon, LA -  
 "GOMEZ PROJECT"

347866	3	DRUM	GCC TRUCK	169684			
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
5600	5500	10 BULK  (11)IBC  TANKS REQUIRE SLING 11-500 gal Tanks MC	X	UN1230, METHANOL 3, PGII  Tank No. 48018-10✓ 182188- 3014745 ✓ 49529-24 ✓ 174387 0 ✓ 3018131 ✓ 172567 ✓ 3018170 ✓ 48397-2 ✓ 40654-47 ✓ 47849-20 ✓	364686	364686	

ORDERED BY CHRIS LOVELADY  
 DELIVER TO MARTIN TERMINAL NORTH  
 IN FOURCHON BY 8-8-12

RECEIVED, subject to the classifications and hauler's valid tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, tagged and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract to carry to its usual place of delivery at rate determined, if on the route, otherwise to deliver to another carrier on the route to said destination), is mutually agreed as to each carrier of all or any

of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

RECEIVED BY

DATE 8/6/12

MSD SHEET(S) ACCOMPANIED SHIPMENT

**FOR CHEMICAL EMERGENCY**

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-8888

This is to certify that the above-named materials are property  
 classified, described, packaged, marked and labeled, and  
 are in proper condition for transportation according to the  
 applicable regulations of the Department of Transportation.

8/6/12

PLACARDS OFFERED DRIVER PLEASE INITIAL.	CARRIER
AGENT	PLACARDED <input type="checkbox"/> NAME OF PLACARD
PER	<i>SAAMB</i>
TOTAL NO. OF PACKAGES REC'D.	
<b>COD</b> <input type="checkbox"/> Amt: \$ <i>100.00</i> <b>FREIGHT CHARGES</b> <i>If charges are to be    prepaid, write or    stamp here, "TO    BE PREPAID."</i>	

DRAFTED BY

C.C.

## INVOICE

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC  
 220 Jacqulyn St.  
 Abbeville, LA 70510  
 (337) 898-0213

Page 1 of 1

DATE	NUMBER
8/9/2012	169655
DATE SHIPPED	ASSOCIATED NUMBER
8/2/2012	B/L# 182886

s           ATTN: Accounts Payable  
 O  
 L           Atp Oil & Gas Corporation  
 D           4600 Post Oak Place  
 T           Suite 200  
 O           Houston, TX 77027-9726

S  
 H  
 I           Atp O&G  
 P           C/O Martin Terminal North Dock 120 17th Street  
 T           MC\*711 (OCSG#14016)  
 O           Fourchon, LA

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS
4695		0.0000	GCC TRUCK	3	NET 30
550	1 G BULK		TRIETHYLENE GLYCOL DEHYDRATION GRADE	550	10.0100 5,505.50

Merchandise Total	5,505.50
Delivery Fee	10.00

ASE REMIT TO:

Gulf Coast Chemical, LLC  
 PO Box 62600  
 Department 1443  
 New Orleans, LA 70162-2600

TOTAL 5,515.50

STRAIGHT BILL OF LADING  
GULF COAST CHEMICAL, LLC.SHIPPER: ABBEVILLE WAREHOUSE  
AT: 226 Jacqulyn St.  
AT: Abbeville LA, 70510

Page 1 of 1

CARRIER  
BY7/30/2012  
182400Atp O&G  
C/O Martin Terminal North Dock 120 17th Street  
MC#711 (OCSG#14016)  
Fourchon, LA -  
"GOMEZ PROJECT"Atp O&G  
C/O Martin Terminal North Dock 120 17th Street  
MC#711 (OCSG#14016)  
Fourchon, LA -  
"GOMEZ PROJECT"

182886

		GCC TRUCK								
4885		8/3/2012	07	0						
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING		H M	DESCRIPTION			NET WEIGHT	GROSS WEIGHT	FRT CLASS
550	550	10 BULK (1) IBC			NOT REGULATED TRIETHYLENE GLYCOL DEHYDRATION GRADE Tank No. 3014758			51650	51650	
					Total Weight:			51650	51650	
					ORDERED BY - BEN DELIVER TO FOURCHON THIS WEEK					

RECEIVED, subject to the classifications and lawfully fixed tariff in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages, unopened, marked, consigned, and destined as indicated above which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY

DATE 8/2/12

MSD SHEET(S) ACCOMPANIED SHIPMENT

## FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

8/2/12

CARRIER		COD	Amt: \$
PLACARDS OFFERED DRIVER PLEASE INITIAL.	PLACARDED <input type="checkbox"/> NAME OF PLACARD		
AGENT	CSAWB		
PER			
TOTAL NO. OF PACKAGES REC'D.			

FREIGHT CHARGES  
If charges are to be  
prepaid, write or  
stamp here, "TO  
BE PREPAID."

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC  
 220 Jacqulyn St.  
 Abbeville, LA 70510  
 (337) 898-0213

Page 1 of 1

## INVOICE

DATE	NUMBER
8/10/2012	169759
DATE SHIPPED	ASSOCIATED NUMBER
8/10/2012	B/L# 183262

S    ATTN: Accounts Payable  
 O  
 L  
 D    Atp Oil & Gas Corporation  
 T    4600 Post Oak Place  
 O    Suite 200  
 Houston, TX 77027-9726

S  
 H  
 I  
 P    Atp O&G  
 T    C/O Martin Terminal North Dock 120 17th Street  
 O    MC\*711 (OCSG#14016)  
 Fourchon, LA -

CUSTOMER ORDER NUMBER	F.O.B.	FREIGHT CHARGES	SHIPPED VIA	SALES AGENT	TERMS	
					DESCRIPTION	TOTAL QUANTITY
ATP-4713		0.0000	GCC TRUCK	3	NFT 30	
5000	1 G BULK	METHANOL			5000	1.6500 8,250.00

Merchandise Total	8,250.00
Delivery Fee	10.00

RECEIVE REMIT TO: Gulf Coast Chemical, LLC  
 PO Box 62600  
 Department 1443  
 New Orleans, LA 70162-2600

TOTAL	8,260.00
-------	----------

STRAIGHT BILL OF LADING  
GULF COAST CHEMICAL, LLC.ABBEVILLE WAREHOUSE  
SHIPPER: 220 Jacauda St.  
AT: Abbeville LA, 70510

Page 1 of 1

8/9/2012

183262

Atp O&G  
C/O Martin Terminal North Dock 120 17th Street  
MC#711 (OCSG#14016)  
Fourchon, LA -  
"GOMEZ PROJECT"Atp O&G  
C/O Martin Terminal North Dock 120 17th Street  
MC#711 (OCSG#14016)  
Fourchon, LA -  
"GOMEZ PROJECT"

183262

SHIPPER		CARRIER		RECEIVER			
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	FRT CLASS
5000	5000	10 BULK	X	UN1230;METHANOL 3, PGII	501600	501600	

(10) IBC  
TANKS REQUIRE SLM38 ✓ #38379-48 ✓  
✓ #44004-15 ✓  
✓ #301367 ✓  
✓ #52046-4 ✓ Total Weight: 501600  
✓ #3014604 ✓  
✓ #449543-74 ✓  
✓ #176305 ✓  
✓ #45579-73 ✓  
ORDERED BY CHRIS LOVELADY  
DELIVER TO MARTIN TERMINAL NORTH  
IN FOURCHON BY 8-13-12  
✓ #160259 ✓  
✓ #3013704 ✓

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any

of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED BY *P.H. W.*DATE 8/10/12 MED SHEET(S) ACCOMPANIED SHIPMENT

## FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-9300

He is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

*Z.C.*

MADE BY *Z.C.*

VERSION 12/08

CARRIER	
PLACARDS OFFERED DRIVER PLEASE INITIAL.	PLACARDED <input type="checkbox"/> NAME OF PLACARD
AGENT	
PER	<i>SAYE</i>
TOTAL NO. OF PACKAGES REC'D.	

COD

Amt: \$

FREIGHT CHARGES  
If charges are to be  
prepaid, write or  
stamp here, "TO  
BE PREPAID."*N*

## INVOICE

CUSTOMER NO.

210289

Gulf Coast Chemical, LLC  
 220 Jacqulyn St.  
 Abbeville, LA 70510  
 (337) 898-0213

DATE	NUMBER
8/13/2012	169716
DATE SHIPPED	ASSOCIATED NUMBER
8/6/2012	B/L# 183086

Page 1 of 1

S      ATTN: Accounts Payable  
 O  
 L      Atp Oil & Gas Corporation  
 D      4600 Post Oak Place  
 T      Suite 200  
 O      Houston, TX 77027-9726

S  
 H  
 I  
 P      Atp O&G  
 C/O Martin Terminal North Dock 120 17th Street  
 T      MC\*711 (OCSG#14016)  
 O      Fourchon, LA -

CUSTOMER ORDER NUMBER

F.O.B.

FREIGHT CHARGES

SHIPPED VIA

SALES AGENT

TERMS

ATP-4701

0.0000

GCC TRUCK

3

NET 30

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
4500	1 G BULK	METHANOL	4500	1.6500	7,425.00

Merchandise Total	7,425.00
Delivery Fee	10.00

EASE REMIT TO:

Gulf Coast Chemical, LLC  
 PO Box 62600  
 Department 1443  
 New Orleans, LA 70162-2600

TOTAL

7,435.00

**STRAIGHT BILL OF LADING**  
**GULF COAST CHEMICAL, LLC.**

SHIPPER: **ABBEVILLE WAREHOUSE**  
 AT: **220 Jacquier St.**  
**Abbeville LA, 70510**

Page 1 of 1

<b>CARRIER</b>	<b>BY</b>



Ab O&G  
 C/O Martin Terminal North Dock 120 17th Street  
 MC#711 (OCBG#14016)  
 Fourchon, LA -  
 "GOMEZ PROJECT"

Ab O&G  
 C/O Martin Terminal North Dock 120 17th Street  
 MC#711 (OCBG#14016)  
 Fourchon, LA -  
 "GOMEZ PROJECT"

SHIPPER		3	3000	GCC TRUCK		RECEIVER			
ATP-4701		8/8/2012	87	4					
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING	H M	DESCRIPTION			NET WEIGHT	GROSS WEIGHT	FRT CLASS
4500	4500	10 BULK  (2)IBC  TANKS REQUIRE SLINGS	X	UN1230, METHANOL 3, PGII  48393-21✓ 44151-ML✓  Tank No. 121141✓  3014650✓ 3012849✓ Total Weight: 3014624✓ 3013683✓ 3007398✓ 103547-25✓			288355	288355	
				ORDERED BY CHRIS LOVELADY DELIVER TO MARTIN TERMINAL NORTH IN FOURCHON BY 8-8-12			288355	288355	

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It can be liable, otherwise to deliver to another carrier on the route to said destination, as is mutually agreed as to each carrier of all or any

of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted by the carrier in his assigns.

RECEIVED BY

DATE

MSD SHEET(S) ACCOMPANIED SHIPMENT

FOR CHEMICAL EMERGENCY

SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT 1-800-424-8999

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

ER

DADED BY

VER. 12/08

CARRIER		<b>COD</b>	Amt: \$
PLACARDS OFFERED DRIVER PLEASE INITIAL	PLACARDED <input type="checkbox"/> NAME OF PLACARD		
AGENT	<i>Smart</i>	FREIGHT CHARGES	
PER		If charges are to be prepaid, write or stamp here, "TO BE PREPAID."	
TOTAL NO. OF PACKAGES REC'D.			